

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO	DEPT.	Order No.	PO DATE	ACT	TYPE	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
			60	09200942902	Oct 15, 2009	E	1		510310977 AB	N				200000.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed \_\_\_\_\_

Secretary of Department of Finance or Designee

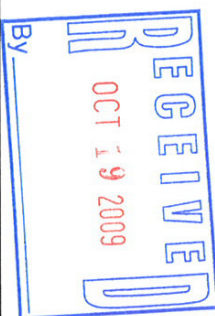
ORDERING AGENCY

DELAWARE DEPT OF LABOR  
DIV OF EMPLOYMENT & TRAINING  
P O BOX 9828 4425 NO MARKET ST  
WILMINGTON, DE 19802

VENDOR

DEL ASSN OF REHAB FACILITIES  
DELAWARE ACH TRANSACTIONS ONLY  
100 WEST 10ST STE 103  
WILMINGTON, DE 19801

SHIP TO



LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	I/D
1	09	225	60	09200101	2079	5061			2079	TEMPORARY EMPLOYMENT SERVICE	1	200000	\$200,000.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	TEMPORARY STAFF FOR ALL LOCAL OFFICES	1	200000	\$200,000.00
2	REEMPLOYMENT SERVICES			

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$200,000.00